



CF: 203-10

August 29, 2006

2006 FISCAL YEAR-END BULLETIN #2

TO: Distribution

FROM: Code C Fiscal Year-End/New Year Start Up Team

SUBJECT: Deadline for Accepting PY05 Reimbursable Agreements

This Bulletin establishes August 31, 2006 as the cut off date for accepting reimbursable agreements, and funding adjustments, that expire on September 30, 2006.

Agreements not expiring on September 30, 2006 will continue to be accepted but will not be processed until SAP opens for operations in Fiscal Year 2007. Any remaining funds on these agreements will be re-issued in FY2007 using PY2007 funds.

Please ensure all expiring WBS elements are obligated before September 15, 2006 to allow enough time for the close out process. The funds reservations associated with the expiring WBS elements will be marked as complete in SAP and the sales order will be closed out.

Please submit any code A-M reimbursable agreements and funding adjustments to Karen Gentry at M/S 204-8 and Jo Ann Staley at M/S 204-8 for code N-Z.

Please contact Karen Gentry at 4-5317 or Karen.L.Gentry@nasa.gov if you have any questions. This Bulletin is also available at <http://cfo.arc.nasa.gov/fye.html>.

Original Signed By
Code C Fiscal Year-End/New Year Start Up Team

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